

From: [Fajardo, Juan](#)
To: [Mitchell, Tanya](#)
Subject: FW: Rolling Knolls Landfill Oversight Cost Bill
Date: Wednesday, January 28, 2015 12:39:00 PM

See Ricci's email below.

From: Ricci, Richard F. [mailto:RRicci@lowenstein.com]

Sent: Wednesday, January 28, 2015 12:36 PM

To: Fajardo, Juan

Subject: RE: Rolling Knolls Landfill Oversight Cost Bill

In reviewing these reports in more detail, I have another question.

The oversight cost bill sets forth the total charge for Voucher Number 27069281 as \$51,206.36. This is, by far, the largest voucher amount included in the invoice. The progress report for this voucher (p.11 of the PDF that you sent me), provides very little information on the work covered by this voucher. The Work Performed Narrative states only, "USACE Activities include the following: Contract and program administration. CDM contract pay-estimates and progress report. Close out activities for previous contract ongoing." Unlike the other progress reports, this one provides no information in the Key Milestones Completed section. It is, therefore, very difficult to discern from the progress report what work was actually done to warrant a charge of this magnitude. Can you provide us with any further information as to the services covered by this invoice?

Also, do you have any information on the rationale for applying an indirect cost rate to third party charges (as requested below.)

Thanks for your continuing assistance. Rich Ricci

Richard F. Ricci

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From: Fajardo, Juan [mailto:Fajardo.Juan@epa.gov]

Sent: Monday, January 26, 2015 7:52 AM

To: Ricci, Richard F.

Subject: RE: Rolling Knolls Landfill Oversight Cost Bill

Rich –

Attached are Progress Reports submitted by the U.S. Army Corps of Engineers for the relevant period of time. This is the best information we have for those costs.

Juan

From: Ricci, Richard F. [mailto:RRicci@lowenstein.com]

Sent: Friday, January 16, 2015 6:21 PM

To: Fajardo, Juan

Subject: Rolling Knolls Landfill Oversight Cost Bill

Juan – We are in receipt of an oversight bill from the EPA in the amount of \$318,197.03, covering the period 10/1/13 to 9/30/14. Included in that amount are \$96847.20 in Interagency Agreement

Costs. The only support for the Interagency Agreement Costs is a list of vouchers, which appear in Section 5 of the bill. We would appreciate it if you could provide us with copies of those vouchers or any other back-up information from which we shed light on the nature and scope of the work relating to those costs. The bill also includes \$37,160.28 in indirect costs relating to the Interagency Agreement Costs. These costs appear to have been calculated by applying a 38.37% indirect cost factor to the voucher amounts. We would also appreciate it if you could shed some light on the rationale for applying an indirect cost factor to what appear to be costs invoiced from a third party. Of course, if you have any questions or would like to discuss this further, do not hesitate to contact me. Thanks. Rich Ricci

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